



Manager: Kaitlin Benner

Business Purpose: resident activities

Is this a Credit/Return: No

Vendor Code: fb1427

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$35.96

Card Purchase Date: Oct-04-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York House (South)	Split Evenly	\$35.96		57290	Resident Activities	Resident activities	\$35.96

Welcome to Dunkin' Donuts
Store #306212
6017 N Broad St., Philadelphia
215-434-2962
10/4/2019 8:15:24 AM
Drive-Thru
Order: 819

Register: 5	Tran Seq No: 5326311
Operator: Five A.	
4 12 Donuts	35.95
Assorted	
Sub. Total:	\$35.95
Tax:	\$0.00
Total:	\$35.95
Discount Total:	\$0.00
Change	\$0.00
Vice:	\$35.95

VO: 34
Card Num : *****1427
Terminal : 5
Approval : 565241
AID : A0000000031010
TVR : 8080001000
IND : 06010A03A00000
TSL : 6800
AR : Z3
TR : E028C8